

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

Date: 8/5/2004
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Vendor: 820489459 00, TREASURE VALLEY TRANSIT INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2003	Department of Transportation	1290200307075908000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,664.00
07/07/2003	Department of Transportation	1290200307075908000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	12,222.00
07/28/2003	Department of Transportation	1290200307285919000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,841.00
07/28/2003	Department of Transportation	1290200307285919000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,916.00
08/25/2003	Department of Transportation	1290200308255914000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,798.00
08/25/2003	Department of Transportation	1290200308255914000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,879.00
09/22/2003	Department of Transportation	1290200309225914000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	12,171.00
09/22/2003	Department of Transportation	1290200309225914000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	12,504.00
10/20/2003	Department of Transportation	1290200310205916000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	10,269.00
10/20/2003	Department of Transportation	1290200310205916000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,662.00
10/20/2003	Department of Transportation	1290200310205916000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,916.00
10/20/2003	Department of Transportation	1290200310205916000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,798.00
10/20/2003	Department of Transportation	1290200310205916000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,664.00
10/20/2003	Department of Transportation	1290200310205916000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,624.00
10/20/2003	Department of Transportation	1290200310205916000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,608.00
10/20/2003	Department of Transportation	1290200310205916000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,970.00
10/20/2003	Department of Transportation	1290200310205916000140	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,770.00
11/17/2003	Department of Transportation	1290200311175917000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,734.00
11/17/2003	Department of Transportation	1290200311175917000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,930.00
12/22/2003	Department of Transportation	1290200312225913000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	11,582.00
12/22/2003	Department of Transportation	1290200312225913000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	13,352.00
01/20/2004	Department of Transportation	1290200401205910000100	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	12,299.00
01/20/2004	Department of Transportation	1290200401205910000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	11,044.00
02/17/2004	Department of Transportation	1290200402175914000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	13,372.00
02/17/2004	Department of Transportation	1290200402175914000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	13,218.00
03/15/2004	Department of Transportation	1290200403155914000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,120.00
03/15/2004	Department of Transportation	1290200403155914000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	10,153.00
04/05/2004	Department of Transportation	1290200404055909000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,026.00
04/05/2004	Department of Transportation	1290200404055909000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,717.00
04/05/2004	Department of Transportation	1290200404055909000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,633.00
05/17/2004	Department of Transportation	1290200405175915000130	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	21,959.00
05/17/2004	Department of Transportation	1290200405175915000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	10,999.00
05/17/2004	Department of Transportation	1290200405175915000170	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	61.00
06/14/2004	Department of Transportation	1290200406145914000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,292.00
06/14/2004	Department of Transportation	1290200406145914000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,215.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 20.509 Total:	315,982.00
10/20/2003	Department of Transportation	1290200310205916000200	0260	ID-16-0027	20.513	Capital Assistance Program for Elderly and Ha	704.00
04/05/2004	Department of Transportation	1290200404055909000040	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	3,302.00
						CFDA 20.513 Total:	4,006.00
						Vendor Total:	319,988.00